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Work Orde February-24-14		3621		*113	8621*						Page 1
Item ID: Revision ID:	D3407-1	-		Accept	*N900	ეე4ე	100) * ⁸	Setup Star	1.7	S1*
Item Name:	Stem								Sto	*N	S2*
Start Date: Required Date:	2/24/14 : 2/24/14	Start Qty: 40.00 Req'd Qty: 40.00	*40* *40*		Cust Iten Custome						
Reference: Approvals:	Process Pla	Lu ~	Date: 14-02-25	Toolings		Date:	_	I	Run Sta	·t *N	R1*
Approvais.		ш. <u>МСЭ</u>	Date:	SPC (Y/N):		Date:			Sto	p	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	rision Nbr					,			•	
D3407	Rev	Е									
*100 *100*		DOOSAN LATHE		0.00				40	1		DAS 40
Doosan Doosan Lathe		Memo 1-Turn as p	er Folio FA596 Rev: AA &	0.00 2 Dwg D3407 Rev: <u>F</u>	_2-Deburr						14/03/23
¹¹⁰ *11∩*		QC2- Inspect parts off n	nachine FAI/FAIB	0.00				ЦО	d		DAS 40
QC Quality Control		Memo		0.00					. <u> </u>		14/63/23

120		QC8- Inspect parts - sec	cond check	0.00							DAS 14
120 QC Quality Control		Memo		0.00				40		-	14/03/25

PTO-P

		. 1											1	
DQA:	A			14/05		WORK ORDER NON-	-co	NFOI	RMANCE / UI	PDATE			DART	
QA Closed.	1	XXX	Date:	1773	7/28						ork Order up	date only		
Work Orde	er:	1176	21		<i>'</i>	DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No. 133407-1 NCR No. 14-3676			— —	Rework Scrap & Use-as-is Suspected Unapproved	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other					
Root					Descr	ription of work order update		nitial	Act		Sign &			
Cause		Date	Step	Qty		or non-conformance	Chi	ef Eng	Descr	iption	Date	Verification	QC Inspector	
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport		14/03/23	100	2	Mak 2) four Bef Mk Re:	it off insert broke ing the thread unusable it off insester broke. On the end of Portoff ing the Purt unsable. Normal Wear in 1749H MATERIAL. /Teoling.	9 Q>2	042 042 05/24	Scraped au Batch M128 Gh +2 Pas 6	314 Zeolaces	DAS 40 9-89 14/03/23	11/03/25	DAS 16 9-89 (2)2042 (4/1/5/24	
Unapproved		<u> </u>												
Landi							FAU	LT CAT	TEGORY					
Lanui		Bending Centre Not Cracks Crimp/Kinl Cuffs Crushing Heat Treat Inspection Marks/Cha	k/Ripple, : Strip in atter	/Wave Tube		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misreac Off-set	ion Incomplete/Unions Incomplete/Unions Incomplete/Unions Incomplete/Unions Incomplete	Inclear	Outside Dime Over/Under Part Incorrect Part Lost/Mi Part Moved Positioned W Power Loss/S	tolerance ct sssing /rong Surge	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other	
					Fit/Function		Out of S	Sequence						

Work Orde	er ID 113621
February-24-14	9:59:46 AM
Item ID:	D3407-1
Revision ID:	
Item Name:	Stem

113621

Page 2

Item ID: Revision ID: Item Name:	D3407-1 Stem			Accept	*N900040100*	Se	tup Start Stop	*NS1* *NS2*
Revision ID:	Cust Item ID: Customer:			14.12				
Approvals:	Process Pla	n:	Date:	Tooling:	Date:	Ru		*NR1*
	QC:		Date:	SPC (Y/N):	Date:		Stop	*NR2*
Sequence ID/ Work Center I 130 *120* Packaging Packaging	D	Description Identify as per dwg & Sto	ck Location: い介	Run Hours 0.00	Tool ID Tool # Plan A Code Q	ccept ty	Qty 1	Reject Insp. Number Stamp DAS 24 9-89
140 *1 10* QC Quality Control		-	Work Order Release		—,	MU	, 14 -	103-26 MC 5 14-03-26

DQA:			Date:												
OA Clasadi			Datas			WORK ORDER NON-	-CC	ONFO	RMANCE / UF		14/~ .		ا باید معملی آ		AEROSPACE
QA Closed:			Date:]					· · · · · · · · · · · · · · · · · · ·	vvoi	rk Order up	date only		
Work Orde	r:					DISPOSITION				AGAINST (DEP	ARTMENT	PROCESS		
	-				_	Rework			Skid-tube	Crosstube			Water Jet		Engineering
Part N	lo.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.		Quality
						Use-as-is		Thern	noforming	Finishing		Rec/Stor	e/Packaging		Other
NCR N	lo.					Suspected Unapproved			Large Fab	Composite			Supplier		
Root	T				Desci	ription of work order update	- 1	nitial	Acti	ion	Ţ	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	iption		Date	Verification	า	QC Inspector
Design				-											
Doc/Data															
Equip/Tooling															
Handling/Pre	Ц												•		
Material			į. 												
Operator	_														
Offset/Setup															
Process	_														
Supplier	ᆜ			i											
Training	_										-				
Transport							İ			•					
Unapproved							<u> </u>								
							FAI	ULT CA	TEGORY	<u> </u>					· · · · · · · · · · · · · · · · · · ·
Landir					_	General				-					•
		Bending				Bend		1	rogram	į.	— ′	Outside Dime	ensions		Pressure/Forced
		Centre No	ot Concen	itric		BOM/Route	<u> </u>	Grain			— ′	Over/Under	tolerance		Set-up
	-	Cracks				Broken/Damage/Defect		Hardwa	ire		F	Part Incorrec	ાં		Temperature/Cure
		Crimp/Kir	nk/Ripple,	/Wave		Burrs		Inspect	ion Incomplete/Un	qualified	F	Part Lost/Mis	ssing		Weld
	-	Cuffs				Contamination	L	4	ions Incomplete/U	Inclear	F	Part Moved			Wrong Stock Pulled
	\neg	Crushing			<u> </u>	Countersink	L	1	ned/off center			Positioned W			•
	_	Heat Trea				Cut Too Short		Mislabe	eled	L	Ł	Power Loss/S	Surge		Other
	$\overline{}$	Inspection		Tube		Drawing		Misread	t		_				
		Marks/Ch				Drill Holes	L	Off-set			_				
		Turning S	equence			Finish		Out of	Calibration		_				
		Wave/Tw	ist in Tub	e		Fit/Function		Out of	Sequence						

February-24-14 9:59:45 AM

Work Order ID: 113621

113621

Parent Item:

D3407-1

D3407-1

Parent Item Name: Stem

Start Date: 2/24/14

Required Date: 2/24/14

Start Qty: 40.00

Required Qty: 40.00

Comments:

IPP Rev:A05.10.18New issueKJ/EC

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IPP Rev:B Now on Doosan 08-05-14 JLM Verified By:DD

IPP Rev:C 08-08-12 revE as per dwg (ecn 08-507) DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M174R0.750		Purchased	No			100	f .	67.0000	0.459	19.32632			DAS
M174R0 17-4 round bar .750	750								**			14/03/23	
				Location		Loc (<u>Oty</u>	Loc Code					
				MAT030			67						
					m127647		67		_				
				₽	M178214					27			

DQA:			Date:						_				`	TRACC
QA Closed:			Date:			WORK ORDER NON-	-C(ONFO	RMANCE / UP		/ork Order up	odate only		AEROSPACE
Work Orde	ìr.					DISPOSITION					EPARTMENT,	· 1.		
Part N	-					Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.		Engineering Quality
NCR N	۱o.					Use-as-is Suspected Unapproved		Thern	noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier		Other
Root					Desc	ription of work order update		nitial	Actio	on	Sign &		T	
Cause	ı	Date	Step	Qty		or non-conformance		ief Eng			Date	Verification		QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved														
							FAI	ULT CAT	FEGORY					
Landi		Bending Centre No Cracks Crimp/Kir Cuffs Crushing Heat Trea Inspection Marks/Ch Turning S	nk/Ripple, at n Strip in natter equence	/Wave Tube		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspect Instruct Misalig Mislabe Misread Off-set	ion Incomplete/Unc tions Incomplete/Ur gned/off center eled d	· —	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ci ssing Vrong	S T V V	Pressure/Forced Set-up Semperature/Cure Veld Vrong Stock Pulled Other
		Wave/Tw	ist in Tub	e		Fit/Function		Out of S	Sequence					

DART AEROSPACE LTD	Work Order:	113621
Description: Tow Ring	Part Number:	D3407-1
Inspection Dwg: D3407 Rev: E		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

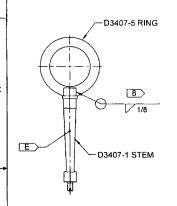
X	First Article		Prototype
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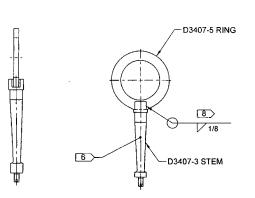
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.063	+/-0.010	,073			VERN	PHO-12
1/4-28 UNF	Max: 0.2668 Min: 0.2635	. 2660			Mic	PHO-02
Major Ø	Max: 0.249 Min: 0.2425	.2452	/		15	• •
Ø0.625	+/-0.010	, 625			VEW	P-10-12
Ø0.363	+/-0.010	. 369	V		1.	1.
Ø0.750	+/-0.010	. 749			į·	4.
R0.100	+/-0.010	.100			Rac G	
0.470	+/-0.010	. 468			VERN	P410-12
0.500	+/-0.010	. 500			, .	,
3.250	+/-0.010	3,245			16	14
4.250	+0.000/-0.010	4,247			1.	1.
5.270	+/-0.010	5.270	1		tc	٠.
0.150	+/-0.010	. 149	/		'	R
0.550	+/-0.010	550			4	ıı
0.625	+/-0.010	. 625			l (l I
0.250	+0.010/-0.000	. 257			li.	10

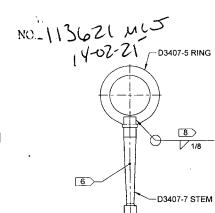
	DAS	DAS		
Moseurod by:	40 9-89 Audited by	1: 01 14 9-89	Prototype Approval:	N/A
Date: 14/03/	/23 Date	<i>j</i> -	Date:	N/A

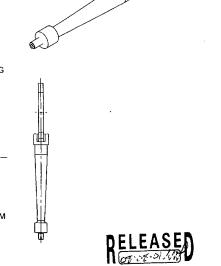
Rev	Date	Change	Revised by	Approved
Α	06.09.19	New Issue	KJ/JLM	
В	07.07.18	Tolerances for diameters updated per Machinists	KJ/JLM	
С	08.05.14	Dimensions updated per Dwg Rev D	KJ/JLM ,	
D	08.10.07	Dimensions updated per Dwg Rev E	KJ/DD A	

QTY -045 QTY -041 QTY -043 PART NUMBER DESCRIPTION D3407-041 D3407-043 TOW RING X D3407-045 **TOW RING** D3407-1 STEM STEM D3407-3 D3407-5 RING D3407-7 STEM









D3407-041 TOW RING

D3407-043 TOW RING

D3407-045 TOW RING

E	ADD D3407-045 (ZN B2-1, D8-1); ADD D3407-7 (ZN B6-5); REVISED NOTE 6 TO ADD IDENTIFICATION (ZN A5-1); REASON: PRODUCTION FACILITY				РН	08.07.23
D	D3407-1/-3 SLOT WAS ROUND NOW FLAT FOR ASSEMBLY WITH D3407-5 [ZN C2-2, C2-3]; D3407-5 WAS ROUND NOW FLAT ON ONE END FOR ASSEMBLY WITH D3407-1/-3 (ZN B6-4); REASON- PRODUCTION FACILITY				PH	08.04.07
С	-1/-3 LONGER FOR FIT W/WASHER				CP	05.09.09
В	UPDATE DIAMETER, THREAD CLASS ADDED				CP	05.06.17
Α	NEW ISSUE				CP	05.03.16
REV.	DESCRIPTION				BY	DATE
DESIG	N	19	DART AE	DART AEROSPACE USA, INC.		
DRAWN		Pel		PORT HADLOCK, WA		
CHECKED		15	DRAWING NO.			REV.
MFG. APPR.		17.0	7 D3407			SHEET 1 OF
APPRO	OVED	11	TITLE			SCAL

NOTES:
1) MATERIAL: N/A
2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3 (EXCEPT THREADS)
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3407-XXX" USING BLACK FINE POINT PERMANENT INK MARKER
7) WEIGHT: D3407-041 - 0.60 lbs. D3407-043 - 0.53 lbs. D3407-045 - 0.61 lbs
8) WELD PER DART QSI 004 ON ALL EDGES BETWEEN STEM AND RING

DE APPR.

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08.07.23

